

Table 9.22-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (dollars)	Taxable income (dollars)	Tax liability (dollars)
All resident returns	514,563	16,651,182,143	12,245,720,419	983,677,263
Taxable resident returns	423,107	16,573,666,392	12,245,720,419	983,677,263
Under \$5,000	32,719	100,487,814	42,648,410	1,182,609
\$5,000, under \$10,000	46,902	348,987,254	197,393,453	8,928,902
\$10,000, under \$20,000	81,337	1,212,191,328	844,426,063	51,938,104
\$20,000, under \$30,000	74,386	1,842,478,641	1,377,064,415	98,982,076
\$30,000, under \$40,000	48,051	1,669,068,866	1,238,796,739	94,769,164
\$40,000, under \$50,000	36,303	1,627,054,004	1,187,889,589	93,006,480
\$50,000, under \$75,000	55,766	3,398,296,172	2,443,660,657	198,449,289
\$75,000, under \$100,000	25,199	2,165,114,562	1,572,113,624	134,071,642
\$100,000, under \$150,000	14,675	1,727,291,933	1,303,259,450	115,617,506
\$150,000, under \$200,000	3,474	590,570,829	464,617,228	42,200,263
\$200,000 and over	4,295	1,892,124,989	1,573,850,791	144,531,228
Nontaxable resident returns	91,456	77,515,751	...	...
Loss	6,021	(189,655,264)	...	...
Under \$5,000	71,500	81,480,085	...	...
\$5,000, under \$10,000	7,738	54,497,204	...	...
\$10,000 and over	6,197	131,193,726	...	...

1/ Total and subtotals exclude losses.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 1997*, table 1.